

To the Honorable Council City of Norfolk, Virginia

September 15, 2015

From:

Gregory D. Underwood

Norfolk Commonwealth's Attorney

Subject: Accept a Grant in the amount of \$45,000 for the Virginia Sexual and

Domestic Violence Victims Fund

Reviewed:

Wynter C. Benda, Deputy City Manager

Ward/Superward: Citywide

Approved:

Waren Dan

Item Number:

R-20

Marcus D. Jones, City Manager

I. <u>Recommendation:</u> Adopt Ordinance

II. Applicant:

Gregory D. Underwood, Commonwealth's Attorney

800 E. City Hall Avenue, Suite 600

Norfolk, VA 23510

III. Description:

This agenda item is an Ordinance to accept a Grant from the Virginia Department of Criminal Justice Services ("VDCJS") in the amount of \$45,000 for the Virginia Sexual and Domestic Violence Victim Fund ("VSDVVF") for twelve (12) months beginning July 1, 2015 and ending June 30, 2016. The FY 2016 Grant is a \$5,000.00 increase over FY 2014.

IV. Analysis

The VSDVVF Grant will be used to support personnel costs of a paralegal to assist in the prosecution of misdemeanors and felonies involving domestic violence, sexual abuse, stalking and family abuse.

V. Financial Impact

The \$45,000 grant received from the VDCJS does not require a cash match. The amount will fully cover the expense of our VSDVVF Grant employee.

VI. Environmental: N/A

VII. Community Outreach/Notification

Public notification for this agenda item was conducted through the City of Norfolk's agenda notification process.

VIII. Board/Commission Action:

N/A

IX. Coordination/Outreach

This letter and ordinance have been coordinated with the City Attorney's Office and the Office of Budget and Strategic Planning.

Supporting Material from the Office of the Commonwealth's Attorney:

- Ordinance
- Statement of Grant Award

Form and Correctness Approved:

By Office of the City Attorney

Contents Approved:

DEPT. Commonwealth Attorney's Office

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

\$ 45,000.00 2275-120-8897-8995

Acting Director of Finance Date

Account 8/17/
Date

NORFOLK, VIRGINIA

ORDINANCE No.

AN ORDINANCE ACCEPTING A \$45,000.00 VIRGINIA SEXUAL AND DOMESTIC VIOLENCE VICTIMS FUND GRANT AWARD FROM THE VIRGINIA DEPARTMENT OF CRIMINAL JUSTICE SERVICES FOR THE SUPPORT OF PERSONNEL COSTS FOR A PROGRAM PARALEGAL TO ASSIST IN THE PROSECUTION OF MISDEMEANORS AND FELONIES INVOLVING DOMESTIC VIOLENCE, SEXUAL ABUSE, STALKING AND FAMILY ABUSE AND APPROPRIATING AND AUTHORIZING THE EXPENDITURE OF THE GRANT FUNDS FOR PAYROLL, MEDICAL BENEFIT COVERAGE AND RETIREMENT EXPENSES FOR THE PROGRAM EMPLOYEE.

BE IT ORDAINED by the Council of the City of Norfolk:

Section 1:- That a \$45,000.00 grant award from the Commonwealth of Virginia, Virginia Department of Criminal Justice Services, for the continuation of the Virginia Sexual Domestic Violence Victims Fund ("VSDVVF") Program, is hereby accepted.

Section 2:- That \$45,000.00 in grant funds are hereby appropriated and authorized to be expended for the VSDVVF Program, if and when the funds are made available from the Virginia Department of Criminal Justice Services, for payroll, medical benefit coverage and retirement expenses for the Program employee.

Section 3:- That this ordinance shall be in effect from and after its adoption.



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

July 7, 2015

1100 Bank Street Richmond, Virginia 23219 (804) 786-4000 TDD (804) 386-8732

Mr. Marcus D. Jones City Manager City of Norfolk 810 Union Street, Ste 1101 Norfolk, VA 23510

Title: Virginia Domestic Violence Victim Fund

Dear Mr. Jones:

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Francine C. Ecker

Director

I am pleased to advise you that grant number 16-K4979DV16 for the above-referenced grant program has been approved in the amount of \$45,000.00 in State Special Funds.

Enclosed you will find a Statement of Grant Award and a Statement of Grant Award Special Conditions. To indicate your acceptance of the award and conditions, please sign the award acceptance and return it to Janice Waddy, Grants Administrator, at the Department of Criminal Justice Services (DCJS). Please review the conditions carefully; as some require action on your part before we will disburse grant funds.

Also, enclosed are the <u>Post Award Instructions and Reporting Requirements</u>. Please refer to and read this information carefully as it contains details on processing financial and progress reports, as well as requesting awarded funds. Remember all financial and progress reports, budget amendment requests and request for funds must be processed through our online Grants Management Information System (GMIS).

We appreciate your interest in this grant program and will be happy to assist you in any way we can to assure your project's success. If you have any questions, please call Julia Fuller-Wilson at (804) 371-0386.

Sincerely,

Francine C. Ecker

Trick. En

Director

Enclosures

cc:

The Hon. Gregory D. Underwood, Commonwealth's Attorney

Ms. Alice M. Kelly, Director of Finance Ms. Julia Fuller-Wilson, DCJS Monitor

Department of Criminal Justice Services

1100 Bank Street, 12th Floor, Richmond, VA 23219

Statement of Grant Award/Acceptance

Subgrantee: Norfolk City

Date: July 07, 2015

Grant Period:

Grant Number:

From:

07/01/2015

Through: 06/30/2016

16-K4979DV16

Project Director	Project Administrator	Finance Officer		
The Hon. Gregory D. Underwood	Mr. Marcus D. Jones	Ms. Alice M. Kelly		
Commonwealth's Attorney	City Manager	Director of Finance		
City of Norfolk	City of Norfolk	City of Norfolk		
800 E. City Hall Ave., Ste 600	810 Union Street, Ste 1101	810 Union Street, Ste. 600		
Norfolk, VA 23510	Norfolk, VA 23510	Norfolk, VA 23510		
Phone: (757) 664-4835	Phone: (757) 664-4242	Phone: (757) 664-4050		
Email: gregory.underwood@norfolk.gov	Email: marcus.jones@norfolk.gov	Email: Alice.Kelly@norfolk.gov		

Grant Award Budget

	1	OCJS Funds				
Budget Categories	Federal	General	Special	Local	TOTALS	
Travel	\$0	\$0	\$0	\$0	\$0	
Supplies/Other	\$0	\$0	\$0	\$0	\$0	
Personnel	\$0	\$0	\$45,000	\$0	\$45,000	
Indirect Cost	\$0	\$0	\$0	\$0	\$0	
Equipment	\$0	\$0	\$0	\$0	\$0	
Consultant	\$0	\$0	\$0	\$0	\$0	
Totals	\$0	\$0	\$45,000	\$0	\$45,000	

This grant is subject to all rules, regulations, and criteria included in the grant guidelines and the special conditions attached thereto.

Francine C. Ecker, Director

The undersigned, having received the Statement of Grant Award/Acceptance and the Conditions attached thereto, does hereby accept this grant and agree to the conditions pertaining thereto, this day of , 20 .

Signature:

Title:

STATEMENT OF GRANT AWARD SPECIAL CONDITIONS

Department of Criminal Justice Services 1100 Bank Street Richmond, Virginia 23219

Domestic Violence Victims Fund

Subgrantee: Norfolk City Grant Number: 16-K4979DV16

Title: VA Domestic Violence Victim Fund/Discretionary

Date: July 7, 2015

The following conditions are attached to and made a part of this grant award:

- 1. All recipients must spend funds in accordance with the grant budget approved by DCJS.
- 2. By signing the Statement of Grant Award/Acceptance, the grant recipient agrees:
 - to use the grant funds only to carry out the activities described in the grant application, as modified by the terms and conditions attached to this award or by subsequent amendments approved by DCJS;
 - to adhere to the approved budget contained in this award and amendments made to it in accord with these terms and conditions;
 - and to comply with all terms, conditions and assurances either attached to this award or submitted with the grant application.
- Grant funds may only be expended and/or obligated during the grant period. All legal obligations must be fulfilled no later than 90 days after the end of the grant period.
- 4. By accepting this grant, the recipient assures that funds made available through it will not be used to replace state or local funds that would, in the absence of this grant, be made available for the same purposes.
- 5. The subgrantee agrees to submit, by the specified deadlines, quarterly financial and progress reports as well as any other necessary reports requested by DCJS. All financial and progress reports must be processed through our online Grants Management Information System (GMIS). DCJS may withhold disbursement of grant funds if reports are not submitted as required. In addition to a project's implementation and performance, and the availability of funds, a key factor in determining eligibility for continuation funding will be compliance with grant financial and progress reporting requirements. No current recipient of funding through this grant program will be considered for continuation funding if, as of the continuation application due date, any of the required financial and progress reports for the current grant are more than 30 days overdue. For good cause, submitted in writing, DCJS will waive the provision.
- 6. DCJS will perform on-site monitoring as required. DCJS staff will notify subgrantee in advance of the visit. The monitoring report used during the site visits may be viewed at the following web address: http://www.dcjs.virginia.gov/grants/grantDescription.cfm?grant=35
- 7. Subgrantees may follow their own established travel rates if they have an established travel policy. If a subgrantee does not have an established policy, then they must adhere to state travel policy. The state allows reimbursement for actual reasonable expenses. Please refer to the following IRS website for the most current mileage rate: http://www.irs.gov/taxpros/article/0.id=156624,00.html: Transportation costs for air and rail must be at coach rates.
- 8. Within 60 days of the starting date of the project, the subgrantee must initiate the program funded. If not started during this period, the subgrantee must report to the DCJS, by letter, the steps taken to initiate the project and the reasons for the delay, and the expected starting date. If the project is not operational within 90 days of the start date, the subgrantee must receive approval in writing from the DCJS for a new implementation date or the DCJS may cancel and terminate the project and redistribute the funds to another program.
- No amendment to the approved grant budget may be made without the prior approval of DCJS. No more than two (2) budget amendments will be permitted during the grant period. Budget amendments must be requested through our online Grants Management Information System (GMIS). No budget amendments will be allowed after April 30, 2016.

Statement of Grant Award Special Conditions (Continued)

Grant No: 16-K4979DV16

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- 10. The recipient agrees to notify DCJS in writing within thirty (30) days of any hiring of or change in grant-funded personnel, or any change in the Project Administrator, Project Director or Finance Officer from the persons listed in the Grant Application. To provide the required notification to DCJS, the recipient agrees to complete and submit the DCJS Program Change/Update form available on the DCJS website at: http://www.dcjs.virginia.gov/forms/sectionForms.cfm?code=9&program=victims.
- 11. The subgrantee agrees to forward a copy to the DCJS of the scheduled audit of this grant award.
- 12. Acceptance of this grant award by a local government applicant constitutes its agreement that it assumes full responsibility for the management of all aspects of the grant and the activities funded by the grant, including assuring proper fiscal management of and accounting for grant funds; assuring that personnel paid with grant funds are hired, supervised and evaluated in accord with the local government's established employment and personnel policies; and assuring that all terms, conditions and assurances—those submitted with the grant application, and those issued with this award—are complied with.
- 13. Any delegation of responsibility for carrying out grant-funded activities to an office or department not a part of the local government must be pursuant to a written memorandum of understanding by which the implementing office or department agrees to comply with all applicable grant terms, conditions and assurances. Any such delegation notwithstanding, the applicant acknowledges by its acceptance of the award its ultimate responsibility for compliance with all terms, conditions and assurances of the grant award.
- 14. All purchases for goods and services must comply with the Virginia Public Procurement Act. Procurement transactions, whether negotiated or advertised and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition. An exemption to this regulation requires the prior approval of the DCJS and is only given in unusual circumstances. Any request for exemption must be submitted in writing to the DCJS.
- 15. PROJECT INCOME: Any funds generated as a direct result of DCJS grant funded projects are deemed project income. Project income must be reported on forms provided by DCJS. The following are examples of project income: Service fees; Client fees; Usage or Rental fees; sales of materials; income received from sale of seized and forfeited assets (cash, personal or real property included).
- Subgrantee must submit a final report outlining the progress and accomplishments of the program on forms provided by DCJS.
- 17. DCJS will not disburse funds from this grant if any of the required Financial or Progress reports is overdue by more than 30 days unless you can show good cause for missing the reporting deadline.
- 18. The subgrantee agrees to sign up for DCJS Updates at: http://www.dcjs.virginia.gov/subscribe/ for the announcements regarding trainings, funding opportunities, and information on victims services.
- 19. Prior to DCJS disbursing funds, the Subgrantee must comply with the following special conditions:



COMMONWEALTH of VIRGINIA

Department of Criminal Justice Services

1100 Bank Street Richmond, Virginia 23219 (804) 786-4000 TDD (804) 386-8732

NOTICE

To:

Francine C. Ecker

Director

Grants Project Administrator

From: Janice Waddy, DCJS Grants Administrator

Re:

Post Award Instructions and Reporting Requirements

PLEASE READ VERY CAREFULLY

GRANT AWARD AND SPECIAL CONDITIONS:

Please review your Award and Special Conditions very carefully. Pay attention to the last Special Condition listed. This Special Condition may require additional documentation from you before grant funds can be released. Sign and date the grant award acceptance and submit any Special Condition documentation to:

> Office of Grants Management Department of Criminal Justice Services 1100 Bank Street, 12th Floor Richmond, Virginia 23219

□ REPORTING REQUIREMENTS

By accepting the accompanying grant award, you are agreeing to submit online quarterly progress and financial reports for this grant throughout the grant period, as well as final reports to close the grant. No eligible current recipient of funding will be considered for continuation funding if, as of the continuation application due date, any of the required Financial and Progress reports for the current grant are more than thirty (30) days overdue. For good cause, submitted in writing by the grant recipient, DCJS may waive this provision.

Financial reports and progress reports* are due no later than the close of business on the 12th working day after the end of the quarter (*except Virginia Prisoner Reentry Program (formerly papis) reports which are due by the last working day of the end of the following month). Also, V-STOP progress reports are submitted on semi-annual basis 12th working day after 6/30 and 12/31 quarters. Reports are required even if no expenditures have occurred during the quarter. Requests for Funds will not be honored from grant recipients who do not fulfill this reporting obligation. A schedule of due dates is also attached for your reference.

□ PROGRESS REPORTS

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Refer to our website: http://www.dcjs.virginia.gov/ for submitting progress reports through the online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. You are required to use the online system to submit your progress reports.

Paper copies of Progress Reports are no longer accepted.

☐ FINANCIAL REPORTS

Refer to our website for submitting financial reports through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. The address is http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4.

Paper copies of the financial reports are no longer accepted. You are required to use the online system in reporting your expenditures.

□ REQUESTING GRANT FUNDS

Refer to our website for requesting funds through our online Grants Management Information System (GMIS). In order to use this web-based system, if you have not previously done so, you must obtain a user name and password set up by your Finance Officer, whose name and contact information is listed on the attached Grant Statement of Award/Acceptance. *Please note you can access this system using the same password assigned for the online financial reporting system. The address is http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4. You are required to use the online system for requesting funds.

□ BUDGET AMENDMENTS

Budgets can be amended in most DCJS grant programs with prior approval. Please review your special conditions carefully to determine the requirements and procedures for amending budgets. Refer to our website for the online Grants Management Information System.

*Please note again that you can access this system using the same password assigned for the online financial reporting system.

The address is http://www.dcjs.virginia.gov/grantsAdministration/gmis/index.cfm?menuLevel=4.

Paper copies of the Budget Amendments are no longer be accepted! You are required to use the online system for submitting budget amendments.

If you have any questions, please contact Beverly Johnson at (804) 786-9055 or by e-mail at beverly.johnson@dcjs.virginia.gov.

PROJECTED DUE DATES FINANCIAL & PROGRESS REPORTS

Reports are due by the 12th working day following the close of the period covered in the report.

• Financial reports are required quarterly, even if no expenditures have occurred.

• Progress reports are required as follows:

Victim/Witness, SAGP and VSDVVF: quarterly (period ending 9/30, 12/31, 3/31, and 6/30). V-STOP: – semi-annual (period ending 6/30 and 12/31) and CY annual (due 1/31). SASP – CY annual (period ending 12/31).

DUE DATE
10/19/2015
1/21/2016
4/18/2016
7/19/2016
10/19/2016
1/19/2017

Please contact the appropriate DCJS staff person if you need assistance with the following:

- <u>Financial Reports and Requests for Funds</u>
 DCJS Fiscal Services Manager, Bill Dodd, at 804-371-0638 or <u>bill.dodd@dcjs.virginia.gov</u>
- <u>GMIS</u> Complete and send an email to <u>grantsweb@dcjs.virginia.gov</u> citing the error message received, to request assistance from the GMIS Program Coordinator, DeAndrea Williams
- <u>CIMS or VSDVVF Reporting Software</u> DCJS IT Contact Specialists at 804-786-4576 or 804-225-4868.
- Progress Reports and Other Requests your assigned DCJS Grant Program Monitor.



Commonwealth of Virginia Virginia Department of Criminal Justice Services

Grant Application

	rant Program & Virginia Sexual and Domestic Violence Victim Fund rogram Sponsor					District(s)	2 & 3
Applicant:		Office of the Norfolk Commor	nwealth's Attorne	у		Faith Based Organization?	☐ Yes ☑ No
Applicant Fo		54-6001455				Best Practice?	⊠ Yes □ No
Jurisdiction(s) City of Norfolk – 23501 23 Served and Zip +4 23515 23516 23517 23518 Codes:		City of Norfolk – 23501 23502 23515 23516 23517 23518 23	2 23053 23504 23 3519 23520 2352	3505 23506 23507 23508 21 23523 23529 23551	23509	23510 23511 2351	2 23514
Program Sponsor Office of the Commonwealth's			s Attorney	Attorney			2 & 3
Program Title: Virginia Sexual and Domestic		c Violence Victim Fund Program		-	Certified Crime Prevention Community?	☐ Yes ☑ No	
Grant Perio	d:	July 1, 2015 - June 30, 2016				DUNS NUMBER:	074740069
Type of Application	Type of New		☐ Continuation of Grant Number 15-J4979DV15 ☐ Revision of Grant Number] Rural] Urban] Suburban	
		Project Director	Project	t Administrator		Finance Of	ficer
Name:	The Ho	n. Gregory D. Underwood	Mr. Marcus D.		Ms.	Alice M. Kelly	
Title:	Comm	onwealth's Attorney City Manager Di		1	ector of Finance		
	City of		City of Norfolk	(City	of Norfolk	
Address including	800 E.	Norfolk City Hall Avenue, Ste 600 c, VA 23510-2719	810 Union Str Norfolk, VA 2	reet, Ste 1101	810	of Norfolk Union Street, Sto folk, VA 23510-8	
including Zip+4:	800 E. Norfolk	Norfolk City Hall Avenue, Ste 600 , VA 23510-2719	810 Union Str	reet, Ste 1101 3510-8001	810 Nor	Union Street, Ste	
including	800 E. Norfolk 757-66	Norfolk City Hall Avenue, Ste 600 c, VA 23510-2719 4-4835	810 Union Str Norfolk, VA 2	reet, Ste 1101 23510-8001	810 Nor	Union Street, Sto folk, VA 23510-8	
including Zip+4: Phone:	800 E. Norfolk 757-66	Norfolk City Hall Avenue, Ste 600 c, VA 23510-2719 4-4835 4-4445	810 Union Str Norfolk, VA 2 757-664-4242	reet, Ste 1101 23510-8001	810 Nor 757 757	Union Street, Str folk, VA 23510-8 7-664-4050	001
including Zip+4: Phone: Fax: E-Mail:	800 E. Norfolk 757-66 757-66 Gregor	Norfolk City Hall Avenue, Ste 600 4, VA 23510-2719 4-4835 4-4445 y.underwood@norfolk.gov	810 Union Str Norfolk, VA 2 757-664-4242 757-664-4239	reet, Ste 1101 23510-8001	810 Nor 757 757	Union Street, Sto folk, VA 23510-8 7-664-4050 7-664-4110	001
including Zip+4: Phone: Fax: E-Mail: Signature of Brief Pro	800 E. Norfolk 757-66 757-66 Gregor	Norfolk City Hall Avenue, Ste 600 4, VA 23510-2719 4-4835 4-4445 y.underwood@norfolk.gov t Administrator:	810 Union Str Norfolk, VA 2 757-664-4242 757-664-4239 Marcus.jones	eet, Ste 1101 23510-8001 2 9 @norfolk.gov	810 Nor 757 757 Alic	Union Street, Sto folk, VA 23510-8 7-664-4050 7-664-4110 se.kelly@norfolk.g	001 ov
including Zip+4: Phone: Fax: E-Mail: Signature of Brief Pro	800 E. Norfolk 757-66 757-66 Gregor of Project ject De n the Vinto assist abuse.	Norfolk City Hall Avenue, Ste 600 4, VA 23510-2719 4-4835 4-4445 y.underwood@norfolk.gov	810 Union Str Norfolk, VA 2 757-664-4242 757-664-4239 Marcus.jones	eet, Ste 1101 23510-8001 2 @norfolk.gov s Fund will be used to s	810 Nor 757 757 Alic	Union Street, Stofolk, VA 23510-8 7-664-4050 7-664-4110 e.kelly@norfolk.go	ov osts of a se, stalking

Project Budget	DCJ	5 Funds	Local Match	Total Requested
	Federal	State		
Personnel	XXXXXXXXX	\$45,000	XXXXXXXXXX	\$45,000
Consultants	XXXXXXXXX		XXXXXXXXXX	
Travel	XXXXXXXXX		XXXXXXXXXX	
Equipment	XXXXXXXXX		XXXXXXXXXX	
Supplies/Other	XXXXXXXXX		XXXXXXXXXX	
Indirect Costs	XXXXXXXXX		XXXXXXXXXX	
Total Requested	XXXXXXXXX		XXXXXXXXXXX	

Attachment 1A

Virginia Sexual and Domestic Violence Victim Fund (VSDVVF)

		MeThy 1			
 Personnel/Employ 	rees			DCJS S	State Funds
a. Name of Employees	Position Titles	Annual Salary Rate	Hours Devoted	¥8	2
Cindy Foster	VW Advocate	\$ 33,959	2080	\$	33,959
			TOTAL	\$	33,959
b. Fringe Benefits		7.050		•	2.554
FICA % =		7.65%		\$	2,554 2,704
RETIREMENT =		7.96% 15.80%		\$	5,366
HEALTH					417
LIFE INSURANCE		1.23%		\$	
			TOTAL	\$	11,041
		тотл	AL PERSONNEL (A+B)	\$	45,000
2. Travel and Subsis		Personner			1945 - 195 - 197
a. Local Mileagex	_ per mile =				
				1	
b. Non-local Milesx	per mile =				
b. Non-local Milesx c. Subsistence da		=			
		=			
c. Subsistence da		TOTAL TRAV	EL:	\$	
c. Subsistence day d. Air or other fares	ys x per day			\$	
c. Subsistence da	ys x per day			\$	
d. Air or other fares 3. Supplies and Oth	per day = er Expenses	TOTAL TRAV		\$	•
d. Air or other fares 3. Supplies and Oth	per day = er Expenses	TOTAL TRAV		\$	-
d. Air or other fares 3. Supplies and Oth	per day er Expenses Quantity	Price	EL:	\$	-

FY2016: Budget Narrative and Itemization

The Norfolk Commonwealth's Attorney's Office is requesting continuation funding for a Domestic Violence Victim Services Specialist for the 12 months from July 1, 2015 until June 30, 2016 in the amount of \$45,000. The salary amounts for the existing full-time staff position listed in the FY2016 budget itemization is consistent with the salary structure presented in the grant application for the first 6 months of CY2015, January 1 – June 30, 2015.

1. Personnel -

- a. Salary: The salary of our Domestic Violence Victim Services Specialist is requested at \$33,959 (just over the minimum salary of \$33,766 for a Paralegal in the Norfolk Commonwealth's Attorney's Office) for the 12 months beginning July 1, 2015. The position is considered a Paralegal position. Cindy Foster received a Bachelor of Science in Criminal Justice and Sociology Degree with an emphasis in Social Welfare from Old Dominion University; therefore, Ms. Foster is considered to be at the same grade as a paralegal.
- b. Duties: The Domestic Violence Victim Services Specialist provides services to victims and witnesses of domestic violence, marital sexual assault, and stalking crimes. Ms. Foster performs advocate duties for victims within the criminal justice system and works under the general supervision of the Deputy for the Juvenile VC/DV Team. The direct services that are provided to victims and

witnesses include Crisis Intervention, Trial Preparation, Advocacy,
Court Accompaniment, Information and Referrals, Travel
Arrangements and CICF Information. Other duties include Case
Management and Public Speaking/Community Outreach.

- c. Fringe Benefits: The proposed fringe benefits are in accordance with federal, state, and local guidelines. Funding for the employment benefits of hospitalization, and life insurance were computed as directed by guidelines provided by the City of Norfolk. This program is requesting \$2,554 for Social Security Tax, \$417 for Group Life Insurance and \$5,366 for Hospital Insurance for the 12 months beginning July 1, 2015. Ms. Foster is also receiving Retirement Benefits from the City of Norfolk since she has been a Special Projects Employee for more than 2 years. We are requesting \$2,704 to pay for Ms. Foster's retirement benefits.
- 2. Consultants N/A
- 3. Travel and Subsistence for Project Personnel N/A
- 4. Equipment N/A
- Supplies and Other Expenses N/A



Commonwealth of Virginia Virginia Department of Criminal Justice Services

Virginia Sexual and Domestic Violence Victim Fund Prosecution Continuation Request Form

Attachment 3

POLICY AND STAFF DEVELOPMENT

1.	Does your offic	yes	no				
	When was this	policy implemented?	I have records going b	ack to Calendar	Year 2005.		
	Please describ reason it was i	e this policy and the mplemented.	The office has a No Drop Policy unless evidence is in lacks credibility. However, we attempt to prove the if possible.			nsufficient or e case withou	the Witness t the victim
2.	. Does your office have a policy on Victimless/Evidence-Based Prosecution?				yes	⊠ no	
	When was this policy implemented?						
	Please describ reason it was i	e this policy and the implemented.					
3.	Did your VSDV violence, and/	VF-funded staff receive or stalking since Januar	e any training related to ry 1, 2014?	domestic violen	ce, sexual	yes	⊠ no
	Please list belo	ow.					
Do	ite	Title of Workshop		Training Provided	і Ву		
			CE OF COMMUNIT in local domestic and s			ouncils)	
4.	Does your VSI	DVVF-funded staff personnestic violence coordin	on or someone else from ating council?	m your office par	ticipate on	⊠ yes	no
			estic violence model pr	otocol?		igwedge yes	no
5.	. How often do	es this council meet?	Bi-Annually				
6.	. Please provid	e contact information f	or the chair of the coun	icil.			
	Name Kai Fa				(757) 836-	0078	
	E-Mail Kai.Fa	aison@usmc.mil					



Commonwealth of Virginia Virginia Department of Criminal Justice Services

Virginia Sexual and Domestic Violence Victim Fund Prosecution Continuation Request Form

			A	ttachment 3
7. Does your VSDVVF-funded staff person or someone el on your local sexual assault coordinating council?	lse from your offic	ce participate	⊠ yes	no
4a. Has your office developed a sexual violence model prot	cocol?		\boxtimes yes	no
8. Please provide contact information for the chair of the co				
Name Kristen Pine	Telephone	757-625-4248	3 x 36	
E-Mail Kristen.pine@ywca-shr.org				
 Does your Office have a signed cooperative agreement or violence program? If so, please attach. YWCA Cooperative 	n file with your loc ve Agreement Atta	al domestic ached.	⊠ yes	no.
10. Does your Office have a signed cooperative agreement on assault crisis center? If so, please attach. YWCA Cooperat	file with your loc tive Agreement At	al sexual tached.	⊠ yes	no
ADDITIONAL IN	FORMATION			
				or.
I want to be considered for continuation funding for FY2016-	2017.		igwide igwedge yes	∐ no
	2			
Signature of Commonwealth's Attorney	Date	-1-201	5	

Jurisdiction: City of Norfolk

Commenwealth's Affairey Congress D. Underwood

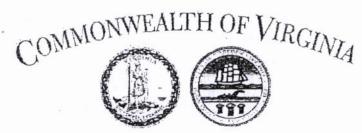
Chief Deputy bran A. John-

Deputies And Caliner, M. Pacia 53, Drum Landa L. Horast Philip G. Evans II Lailen W. Glaber a

Director of Amanda M. Homa

II Office Administrator Danity Reklact

Victim/Witness Assistance Program Director Heather Fuss



OFFICE OF THE NORFOLK COMMONWEALTH'S ATTORNEY

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Victim/Witness Assistance Program Phone Number: (757) 664-4850

Cooperative Agreement: YWCA Office of the Norfolk Commonwealth's Attorney Victim/Witness Assistance Program (V-STOP Grant) I van M. Summerte

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The YWCA-Women in Crisis Program, the Office of the Norfolk Commonwealth's Attorney, and the Norfolk Victim/Winness Assistance Program (V-STOP Grant) has agreed to the following measures. These measures are intended to enable all agencies to improve services to victims of domestic violence, sexual assault, and stalking; to insure that these victims are provided information about their rights as victims and the services that are available to them.

I. The YWCA agrees to the following:

- The YWCA will provide emergency housing for victims of domestic violence and stalking if the victim and family are in need of this service.
- The YWCA will provide counseling and support groups for victims of domestic violence. sexual assault, and stalking.
- The YWCA will make proper referrals to the Office of the Norfolk Commonwealth's Attorney in cases of domestic violence, sexual assault, and stalking.
- The YWCA will inform victims of domestic violence, sexual assault or stalking about services available to them in the Victim/Witness Assistance Program (V-STOP).

2. The Office of the Norfolk Commonwealth's Attorney agrees to the following:

- The Office of the Norfolk Commonwealth's Anomey agrees to honor victim's request to have a support or a yietim advocate present during any interview.
- The Office of the Norfolk Commonwealth's Attorney agrees to explain legal alternatives to vicinms of domestic violence, stalking, and sexual assault, and to keep victims informed of any proceedings relevant to her his case.
- The Office of the Norfolk Commonwealth's Attorney agrees to provide training on the role of prosecutors in domestic violence, stalking, and sexual assault cases after attorneys have attended trainings for Prosecuting Attorneys on the subject of domestic violence.

3. The Victim/Witness Assistance Program agrees to the following:

The Victim/Witness Assistance Program (V-Stop Grant) agrees to assist victims of demestic violence, sexual assault, and stalking if referred by the YWCA.

- The Victim/Witness Assistance Program (V-Stop Grant) agrees to provide court escort to victims of domestic violence, sexual assoult, or stolking if requested by the victim, the YWCA, or the Norfolk Commonwealth's Attorney.
- The Victim Witness Assistance Program will provide referrals to victims of domestic violence, sexual violence and stalking to the YWCA for services.
- The Victim/Witness Assistance will provide a staff member to participate in the Norfolk Sexual Assault Response Team (SART) meeting, contingent upon available resources.

This agreement is effective August 5, 2013 and will remain in force until any party terminates in writing. This agreement may be amended, modified, expanded, etc. as mutually agreed upon by the parties in writing. The parties involved will review the agreement biannually.

Ruth Jones, Executive Director

YWCA

Gregory I Underwood
Norfolk Commonwealth's Attorney

Heather Fuss, Program Director Norfolk Victim Witness Assistance Program Date 7-12-

Aug. \$ 5, 2013.

August 1, 2013



VIRGINIA SEXUAL AND DOMESTIC VIOLENCE VICTIM FUND GENERAL GRANT CONDITIONS AND ASSURANCES FOR PROSECUTION GRANTS

In the event that the grant is awarded, the applicant assures and certifies that it will comply with the following requirements:

- The applicant assures that no fees will be charged for services provided through this grant program.
- If a VSDVVF grant is awarded, the applicant assures that funds made available under this
 grant will be used to enhance or expand services and will not be used to supplant state and
 local funds that would otherwise be available. State, local or other funds currently allocated to
 prosecute domestic violence, sexual assault, stalking, and family abuse cases may not be
 reallocated to other purposes.
- The applicant acknowledges that violations of the following VA Code sections are a priority for prosecution under the VSDVVF:

16.1-253.2

18.2-57.2

18.2-60.3

18.2-60.4

18.2-61

18.2-67.1

18.2-67.2

18.2-67.3

18.2-67.4

18.2-67.5

- 4. The applicant agrees to participate on the local domestic violence coordinating council, as well as on the local sexual assault coordinating council. The applicant is encouraged to obtain a cooperative agreement with the local domestic violence program and the local sexual assault crisis center. The agreement should outline how prosecution efforts are coordinated with local domestic violence and sexual assault services provided to victims.
 - Further the applicant agrees to assist with the development of a domestic violence and sexual violence model protocol in collaboration with the coordinating council and/or Sexual Assault Response Team (SART).
- The applicant agrees to support staff attendance in trainings to enhance professional development in domestic and sexual violence; should resources allow.
- The applicant agrees to submit progress and financial reports to the DCJS on the 12th business day following the close of each quarter.

Progress Reports

Quarterly progress reports are generated using the Sexual and Domestic Violence Victim Fund (SDVVF) software and must be submitted online through the Grants Management Information System (GMIS). Users can access GMIS using the SDVVF software. For assistance in using the GMIS system, please contact staff of the DCJS Grants Administration section at grantsweb@dcjs.virginia.gov. For assistance using the Sexual and Domestic Violence Victim Fund (SDVVF) software, please contact DCJS staff, Michael Rogers at Michael.Rogers@dcjs.virginia.gov or Julia Fuller-Wilson at Julia.fuller-wilson@dcjs.virginia.gov.

Financial Reports

Financial reports shall be submitted using the **online** Grants Management Information System (GMIS). For assistance in using this system, please contact staff of the DCJS Grants Administration section at grantsweb@dcjs.virginia.gov.

- The applicant agrees that proper accounting, auditing, and evaluation records will be kept for review by DCJS.
- 8. The subgrantee agrees to forward a copy to DCJS of the scheduled audit of this grant award.

CERTIFICATION

I certify that all the information presented is correct, that there has been appropriate coordination with affected agencies, and that this program will comply with all federal and state laws and guidelines that apply to this award.

Signature of City Manager/County Administrator

4/9/5 Date

Printed Name

Signature of Commonwealth's Attorney

<u>4-1-2015</u>

Gregory D. Underwood

Printed Name